

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

16 AUG 2023

Date
 SMD

Supplier LSN OFFICE AND SCHOOL SUPPLIES TRADING Address B5 L17 APITONMG ST. BERMUDEZ PLAINS, E-mail Tel. No.: TIN	PO Number: 23070788 Date 07/28/23 Mode of Procurement SVP PR Number: 23-C0578
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Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein: **0241250893**

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days
 Delivery Term: Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	19715	set/s	1	225AT MCCB, Bolt-on, 1-phase, W/ Enclosure, NEMA-3	9,480.00	9,480.00
	224118	pc/s	20	Angle grinder cutting disc "4"	30.00	600.00
	310590	unit/s	1	Angle Grinder, [840W Capacity, Depressed Center Wheel 4"(100mm) Abrasive Disc 4" Diamond Wheel, Weight 1.3kg]	4,000.00	4,000.00
	429772N	pc	3	Brush, Steel	73.00	219.00
	529434N	pc	30	Cee purlins 75mm x 50mm x 1.5mm x 6.0m	940.00	28,200.00
	613817	bx/s	3	Chalk Stone	275.00	825.00
	729844N	pc	3	Circuit Breaker, 70AT, 3-Phase, 60Hz, 230V Bolt-on type, centermain	3,620.00	10,860.00
	829888N	pc	10	Clamp, Steel, 65mm dia.	28.00	280.00
	913818	pc/s	5	Clear Glass (for welding mask)	75.00	375.00
	1027809	pc/s	12	Cutting, Disc. 4"	55.00	660.00
	1117806	pc/s	2	Diamond cutting disc	350.00	700.00
	1212864	pc/s	5	Door Knob	555.00	2,775.00
	1329529N	pc	4	Drill Bit, Concrete 5/32" dia.	114.00	456.00
	1429539N	pc	3	Drill Bit, Steel 5/32" dia.	100.00	300.00
	1524434	pc/s	5	Duck Tape	220.00	1,100.00
	1629926N	pc	2	Elbow, RSC 65mm diameter	352.00	704.00
	1715772	unit/s	1	Electric Hand Drill (710W - 750W)	5,360.00	5,360.00
	1815774	unit/s	1	Electric Sander, (710W - 750W)	6,000.00	6,000.00
	1931204N	pc/s	1	Empty Plastic Drum (200 liters cap.)	3,000.00	3,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/24/2023
 TIME:
 BY:

RESTRICTED
CONTROL NO.
SIGNED

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform ISWORO M. ALA. Y Very truly
 Signature over printed name of
8/23/23 Date
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0405-08-23-PT
 Responsibility Center:
 Amount: 280,569.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be accomplished)
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____

PURCHASE ORDER

Date: 16 AUG 2023
 SMD

Province of Davao de Oro
 Agency/Procuring Entity

Supplier LSN OFFICE AND SCHOOL SUPPLIES TRADING Address B5 L17 APITONMG ST. BERMUDEZ PLAINS, E-mail Tel. No.: TIN	PO Number: 23070788 Date 07/28/23 Mode of Procurement SVP PR Number: 23-C0578
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Gentlemen
 Please furnish this office the following articles **subject to the terms and conditions contained herein:**

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days
 Delivery Term: **0241250883**
 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	29934N	pc	1	Entrance Cap, 65mm dia.	286.00	286.00
21	29774N	gal	5	Epoxy Primer w/ catalyst	1,280.00	6,400.00
22	17321	gal/s	5	Epoxy Reducer	624.00	3,120.00
23	12949	pc/s	5	Fuse link 6k	185.00	925.00
24	29949N	pc	2	L & B 65mm dia. RSC	341.00	682.00
25	29629N	pc	4	Marine Plywood Type I Grade C 19mm thk. 1.2m x 2.4m	2,740.00	10,960.00
26	29630N	pc	5	Marine Plywood Type I Grade C, 11mm thk.x 1.2m x 2.4m	1,320.00	6,600.00
27	29958N	pc	1	Milbank meter base 5 jaws	19,800.00	19,800.00
28	05703	kg/s	10	Nylon # 300	510.00	5,100.00
29	20089	pc/s	10	Nylon String #60	57.00	570.00
30	17452	pc/s	5	Paint Brush # 2	50.00	250.00
31	17584	pc/s	5	Paint Brush # 4	160.00	800.00
32	29780N	pc	5	Paint Scraper	64.00	320.00
33	29781N	gal	5	Paint Thinner (ordinary)	590.00	2,950.00
34	29778N	gal	5	Paint, Flat Wall Enamel	1,000.00	5,000.00
35	29779N	gal	5	Paint, Flat Wall Latex	930.00	4,650.00
36	29804N	gal	5	Paint, Gloss Latex (white)	1,050.00	5,250.00
37	29795N	gal	5	Paint, Quick Dry Enamel - White	1,090.00	5,450.00
38	29796N	gal	5	Paint, Red Oxide Primer	651.00	3,255.00
39	03714	gal/s	5	Paint, Roofguard Gloss Acrylic Roof # 2540 - Pacific Blue	720.00	3,600.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/24/2023
 TIME: _____
 BY: _____

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform STORO M. ALI
 Signature or printed name of
8/23/23
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0405-08-33-105
 Responsibility Center:
 Amount: 280,569.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be accomplished)

Approved per Sanggunian Resolution _____
 Certified _____ Date _____

PURCHASE ORDER

Date 16 AUG 2023
 SMD

Province of Davao de Oro
 Agency/Procuring Entity

Supplier LSN OFFICE AND SCHOOL SUPPLIES TRADING Address B5 L17 APITONMG ST. BERMUDEZ PLAINS, E-mail Tel. No.: TIN	PO Number: 23070788 Date 07/28/23 Mode of Procurement SVP PR Number: 23-C0578
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Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery Term: **0241250883**
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
40	29805N	gal	5	Paint, Semi Gloss Latex (White)	1,055.00	5,275.00
41	29967N	pc	1	Panel Board, 4 Branches, Bolt-on Type, single phase, centermain	3,850.00	3,850.00
42	29676N	pc	2	Pipe, G.I. sch.40 1"dia x 6.0m	993.00	1,986.00
43	30010N	pc	1	Pipe, RSC 60mm dia. (10ft/length)	950.00	950.00
44	17038	roll/s	1	Plastic Canvass (8ft. wide)(thick)(walling)(100m/roll)	7,000.00	7,000.00
45	12602	set/s	1	Pliers, Electrical # 8", 6pcs. per set (heavy duty)	4,000.00	4,000.00
46	29807N	qrt	2	Polyester Body Filler w/ Hardener	290.00	580.00
47	19257	pc/s	5	Putty Knife - for painting	100.00	500.00
48	29266N	can	1	PVC Solvent Cement (200cc)	179.00	179.00
49	20450	pc/s	5	Roller Paint #4 with tray	180.00	900.00
50	08894	pc/s	5	Roller paint w/ pan, 7"	180.00	900.00
51	20401	pc/s	5	Roller Paint, Foam #4 with Tray	160.00	800.00
52	31220N	pair/s	10	Safety Gloves	286.00	2,860.00
53	03287	pc/s	2	Safety goggles with Headstrap (Heavy duty)	600.00	1,200.00
54	24117	set/s	1	Safety Harness (complete set)	1,200.00	1,200.00
55	29709N	pc	5	Sand Paper #120	28.00	140.00
56	29713N	pc	5	Sand paper #400	28.00	140.00
57	29715N	pc	5	Sand paper #800	28.00	140.00
58	13642	pc/s	3	Sander Blade	100.00	300.00
59	18391	pc	5	Steel Tape (5m)	350.00	1,750.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/24/2023
 TIME _____
 BY: _____

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform ISMORO M. ALA, III
 Signature over printed name of
8/29/23
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0405-08-33-101
 Responsibility Center:
 Amount: 280,569.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be accomplished)

Approved per Sanggunian Resolution _____

Certified _____

Date _____

PURCHASE ORDER

Date: 16 AUG 2023
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Province of Davao de Oro
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Supplier LSN OFFICE AND SCHOOL SUPPLIES TRADING Address B5 L17 APITONMG ST. BERMUDEZ PLAINS, E-mail Tel. No.: TIN	PO Number: 23070788 Date 07/28/23 Mode of Procurement SVP PR Number: 23-C0578
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 Date of Delivery: 10 days
 Delivery Term: **0241250883**
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
60	30023N	pc	5	Tape, Electrical (big) black	61.00	305.00
61	19501	pc/s	10	Teflon 3/4"	36.00	360.00
62	29762N	pc	2	Welding Electrode Handle (300 amper)	371.00	742.00
63	13816	pc/s	4	Welding Mask (medium)	375.00	1,500.00
64	21771	box/s	10	Welding Rod, Special 3/32 (10kg/box)	1,680.00	16,800.00
65	30093N	mtr	50	Wire, 125.0mm sq. THHN Copper Stranded	1,287.00	64,350.00

FOR REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES (3RD QUARTER)
 THE AWARD IS BASED ON ABSTRACT NO. 2307147 UNDER REQUEST FOR QUOTATION NO.06-23-0710 OPENED ON July 25, 2023

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE 8/24/2023
 TIME _____
 BY _____

Total Amount in Words:
Two Hundred Eighty Thousand Five Hundred Sixty Nine Pesos Only 280,569.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform ISIDORO M. AUSTIN Very truly
 Signature over printed name of
 Date 8/29/23

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0405-08-23-101
 Responsibility Center:
 Amount: 280,569.00

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